

## ARRA Vendor Report

Fund	Check Date	Check Number	Invoice Number	Invoice Date	Vendor Number	Vendor Name	Transaction Description	Transaction Amount
6721	Aug 6, 2009	353305	557281	Jul 20, 2009	16087	GMR, INC.	THERAPY BEAM-001	264.00
6721	Aug 6, 2009	353307	1042	Jul 22, 2009	15975	MOBILITY LIFT SYSTEMS	WHEELCHAIRLIFT-005	6,851.25
6721	Aug 6, 2009	353307	1042	Jul 22, 2009	15975	MOBILITY LIFT SYSTEMS	"	6,851.25
6721	Aug 6, 2009	353307	1042	Jul 22, 2009	15975	MOBILITY LIFT SYSTEMS	"	6,851.25
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	PARAPRO-PD 012	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	MILEAGE	0.00
6721	Aug 6, 2009	353309	72709	Jul 27, 2009	16088	RENE CROW	"	0.00
6721	Aug 13, 2009	353499	8309	Aug 3, 2009	13187	DEBORAH BECK	PD 042	0.00
6721	Aug 13, 2009	353499	8309	Aug 3, 2009	13187	DEBORAH BECK	PD 042	0.00
6721	Aug 13, 2009	353500	8309	Aug 3, 2009	11629	CHARLES BINGHAM	INCLUSION PD 028	0.00
6721	Aug 13, 2009	353500	8309	Aug 3, 2009	11629	CHARLES BINGHAM	"	0.00
6721	Aug 13, 2009	353501	8409	Aug 4, 2009	11947	STACEY BINGHAM	"	0.00
6721	Aug 13, 2009	353501	8409	Aug 4, 2009	11947	STACEY BINGHAM	INCLUSION PD-022	0.00
6721	Aug 13, 2009	353501	8409	Aug 4, 2009	11947	STACEY BINGHAM	"	0.00
6721	Aug 13, 2009	353502	8309	Aug 3, 2009	15501	EDLONDA BLACKWELL	PD INCLUSION	0.00
6721	Aug 13, 2009	353502	8309	Aug 3, 2009	15501	EDLONDA BLACKWELL	" 029	0.00
6721	Aug 13, 2009	353503	8409	Aug 4, 2009	10428	WENDY COLLINS	INCLUSION PD-033	0.00
6721	Aug 13, 2009	353503	8409	Aug 4, 2009	10428	WENDY COLLINS	"	0.00
6721	Aug 13, 2009	353503	8409	Aug 4, 2009	10428	WENDY COLLINS	"	0.00
6721	Aug 13, 2009	353504	8309	Aug 3, 2009	10052	ANNE DIXON	"	0.00
6721	Aug 13, 2009	353504	8309	Aug 3, 2009	10052	ANNE DIXON	INCLUSION PD-031	0.00
6721	Aug 13, 2009	353505	8609	Aug 6, 2009	10369	SUSIE DRIGGERS	INCLUSION PD-032	0.00
6721	Aug 13, 2009	353505	8609	Aug 6, 2009	10369	SUSIE DRIGGERS	"	0.00
6721	Aug 13, 2009	353505	8609	Aug 6, 2009	10369	SUSIE DRIGGERS	"	0.00
6721	Aug 13, 2009	353506	8309	Aug 3, 2009	15585	CHRIS EUBANKS	"	0.00
6721	Aug 13, 2009	353506	8309	Aug 3, 2009	15585	CHRIS EUBANKS	INCLUSION PD 030	0.00
6721	Aug 13, 2009	353507	8409	Aug 4, 2009	15067	CHRISTI HIGHTOWER	INCLUSION PD-034	33.34
6721	Aug 13, 2009	353507	8409	Aug 4, 2009	15067	CHRISTI HIGHTOWER	"	33.33
6721	Aug 13, 2009	353507	8409	Aug 4, 2009	15067	CHRISTI HIGHTOWER	"	33.33
6721	Aug 13, 2009	353508	8409		10773	JANIS HORN	INCLUSION PD-038	0.00
6721	Aug 13, 2009	353508	8409		10773	JANIS HORN	"	0.00

6721	Aug 13, 2009	353508	8409		10773	JANIS HORN	"	0.00
6721	Aug 13, 2009	353509	8409	Aug 4, 2009	10768	JO BETH HOYT	INCLUSION PD-035	0.00
6721	Aug 13, 2009	353509	8409	Aug 4, 2009	10768	JO BETH HOYT	"	0.00
6721	Aug 13, 2009	353509	8409	Aug 4, 2009	10768	JO BETH HOYT	"	0.00
6721	Aug 13, 2009	353511	8309	Aug 3, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION LABOR-017	5,972.00
6721	Aug 13, 2009	353511	8409	Jul 29, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION LABOR	2,800.00
6721	Aug 13, 2009	353511	8409	Jul 29, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION LABOR040	2,350.00
6721	Aug 13, 2009	353511	8309	Aug 3, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION MATERIALS	3,753.00
6721	Aug 13, 2009	353511	8409	Jul 29, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION MATERIALS	1,680.00
6721	Aug 13, 2009	353511	8409	Jul 29, 2009	15895	LILLEY PAINT CO., INC.	RENOVATION MATERIALS	1,784.31
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	DISHWASHERFOR MIS-013	407.82
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	MIRCOHOOL FOR MPS-013	271.88
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	FRIG FOR MPS-013	706.88
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	W/D STACKABLE FOR MHS	1,167.93
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	W/D STACKABLE FOR MPS	1,141.88
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	DISHWASHER FOR MHS	407.82
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	DISHWASHER FOR MIS013	407.82
6721	Aug 13, 2009	353512	525123	Aug 7, 2009	16103	METRO BUILDERS SUPPLY	FRIG FOR MJHS-013	706.88
6721	Aug 13, 2009	353513	8409	Aug 4, 2009	12622	STEPHANIE MOUROT	"	0.00
6721	Aug 13, 2009	353513	8409	Aug 4, 2009	12622	STEPHANIE MOUROT	INCLUSION PD-020	0.00
6721	Aug 13, 2009	353513	8409	Aug 4, 2009	12622	STEPHANIE MOUROT	"	0.00
6721	Aug 13, 2009	353514	8409	Aug 4, 2009	10613	CHRISTIE OLSON	"	0.00
6721	Aug 13, 2009	353514	8409	Aug 4, 2009	10613	CHRISTIE OLSON	INCLUSION PD-024	0.00
6721	Aug 13, 2009	353514	8409	Aug 4, 2009	10613	CHRISTIE OLSON	"	0.00
6721	Aug 13, 2009	353516	8509	Aug 5, 2009	13851	KIMBERLY PRATHER	INCLUSION PD-027	0.00
6721	Aug 13, 2009	353517	8309		16102	REGINA CHANEY	"	0.00
6721	Aug 13, 2009	353517	8309		16102	REGINA CHANEY	INCLUSION PD-025	0.00
6721	Aug 13, 2009	353517	8309		16102	REGINA CHANEY	"	0.00
6721	Aug 13, 2009	353518	2A		12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	3,459.20
6721	Aug 13, 2009	353518	2A		12181	RESECKER CONSTRUCTION	RENOVATION LABOR-018	1,458.27
6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	3,192.79
6721	Aug 13, 2009	353518	2A		12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	3,459.19
6721	Aug 13, 2009	353518	2	Jul 28, 2009	12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	4,048.11
6721	Aug 13, 2009	353518	2	Jul 28, 2009	12181	RESECKER CONSTRUCTION	RENOVATION LABOR041	941.87
6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	4,375.12
6721	Aug 13, 2009	353518	2A		12181	RESECKER CONSTRUCTION	RENOVATION LABOR	1,458.27
6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION LABOR014	1,497.20
6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION LABOR015	4,567.00

6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	7,153.73
6721	Aug 13, 2009	353518	2	Jul 28, 2009	12181	RESECKER CONSTRUCTION	RENOVATION LABOR	941.87
6721	Aug 13, 2009	353518	1	Aug 3, 2009	12181	RESECKER CONSTRUCTION	RENOVATION LABOR016	2,750.37
6721	Aug 13, 2009	353518	2	Jul 28, 2009	12181	RESECKER CONSTRUCTION	RENOVATION MATERIALS	4,048.12
6721	Aug 13, 2009	353520	8849	Aug 6, 2009	15737	SISTERS CATERING	PD INSERVICE 039	1,350.00
6721	Aug 13, 2009	353521	8409	Aug 4, 2009	11924	PATRICIA SWEEDEN	INCLUSION PD-023	0.00
6721	Aug 13, 2009	353521	8409	Aug 4, 2009	11924	PATRICIA SWEEDEN	"	0.00
6721	Aug 13, 2009	353521	8409	Aug 4, 2009	11924	PATRICIA SWEEDEN	"	0.00
6721	Aug 13, 2009	353522	8409	Aug 4, 2009	10680	JANE USSERY	INCLUSION PD-021	0.00
6721	Aug 13, 2009	353522	8409	Aug 4, 2009	10680	JANE USSERY	"	0.00
6721	Aug 13, 2009	353522	8409	Aug 4, 2009	10680	JANE USSERY	"	0.00
6721	Aug 13, 2009	353523	8409	Aug 4, 2009	14934	JOLENE WELDON	"	0.00
6721	Aug 13, 2009	353523	8409	Aug 4, 2009	14934	JOLENE WELDON	INCLUSION PD-036	0.00
6721	Aug 13, 2009	353523	8409	Aug 4, 2009	14934	JOLENE WELDON	"	0.00
6721	Aug 13, 2009	353524	8409	Aug 4, 2009	11462	REBA ZIMMERMAN	INCLUSION PD-037	0.00
6721	Aug 13, 2009	353524	8409	Aug 4, 2009	11462	REBA ZIMMERMAN	"	0.00
6721	Aug 13, 2009	353524	8409	Aug 4, 2009	11462	REBA ZIMMERMAN	"	0.00
6721	Aug 20, 2009	353539	XD9TD5C69	Aug 2, 2009	13903	DELL MARKETING L.P.	"	4,353.87
6721	Aug 20, 2009	353539	XD9RRW4J5	Jul 31, 2009	13903	DELL MARKETING L.P.	"	1,109.03
6721	Aug 20, 2009	353539	XD9RTPF24	Jul 31, 2009	13903	DELL MARKETING L.P.	"	4,354.04
6721	Aug 20, 2009	353539	XD9TD5C69	Aug 2, 2009	13903	DELL MARKETING L.P.	"	8,708.16
6721	Aug 20, 2009	353539	XD9RRW4J5	Jul 31, 2009	13903	DELL MARKETING L.P.	COMPUTERS004	1,109.03
6721	Aug 20, 2009	353539	XD9RTPF24	Jul 31, 2009	13903	DELL MARKETING L.P.	COMPUTERS 004	2,177.04
6721	Aug 20, 2009	353539	XD9TD5C69	Aug 2, 2009	13903	DELL MARKETING L.P.	COMPUTERS 004	8,708.16
6721	Aug 20, 2009	353539	XD9TD5C69	Aug 2, 2009	13903	DELL MARKETING L.P.	"	4,354.08
6721	Aug 20, 2009	353540	081109	Aug 11, 2009	15895	LILLEY PAINT CO., INC.	RENOVATIONS-051	9,521.23
6721	Aug 20, 2009	353541	525256	Aug 14, 2009	16103	METRO BUILDERS SUPPLY	RANGE -013	364.31
6721	Aug 20, 2009	353541	525256	Aug 14, 2009	16103	METRO BUILDERS SUPPLY	W/D STACK-013	1,174.50
6721	Aug 20, 2009	353543	1A	Aug 18, 2009	12181	RESECKER CONSTRUCTION	MIS RENOVATIONS-047	5,868.90
6721	Aug 20, 2009	353543	2B	Aug 11, 2009	12181	RESECKER CONSTRUCTION	MP RENOVATIONS-050	7,938.41
6721	Aug 20, 2009	353543	2C	Aug 18, 2009	12181	RESECKER CONSTRUCTION	JH RENOVATIONS 049	5,576.35
6721	Aug 20, 2009	353543	1A	Aug 18, 2009	12181	RESECKER CONSTRUCTION	JH RENOVATIONS-048	9,868.58
6721	Aug 20, 2009	353543	1A	Aug 18, 2009	12181	RESECKER CONSTRUCTION	CBI RENOVATIONS 046	9,090.27
6721	Aug 20, 2009	353545	469740	Aug 7, 2009	15872	TROXELL COMMUNICATIONS, INC.	SPEAKER SYSTEMS011	9,031.69
6721	Aug 20, 2009	353545	469742	Aug 7, 2009	15872	TROXELL COMMUNICATIONS, INC.	SPEAKER SYSTEMS008	9,031.69
6721	Aug 20, 2009	353545	469738	Aug 7, 2009	15872	TROXELL COMMUNICATIONS, INC.	SPEAKER SYSTEMS010	9,031.69
6721	Aug 20, 2009	353545	469733	Aug 7, 2009	15872	TROXELL COMMUNICATIONS, INC.	SPEAKER SYSTEMS007	8,210.63
6721	Aug 20, 2009	353545	469741	Aug 7, 2009	15872	TROXELL COMMUNICATIONS, INC.	SPEAKER SYSTEMS009	9,031.69

6721	Aug 27, 2009	353789	1877558	Aug 12, 2009	10633	PRO-ED	" ARRA 019 910	233.20
6721	Aug 27, 2009	353789	1877558	Aug 12, 2009	10633	PRO-ED	ASSESSMENT MATERIAL	233.20
6721	Aug 27, 2009	353789	1877558	Aug 12, 2009	10633	PRO-ED	"	233.20
6721	Aug 27, 2009	353789	1877558	Aug 12, 2009	10633	PRO-ED	"	233.20
<b>Summary</b>								<b>218,723.23</b>

Oct 8, 2009